



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri 64106
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Legislation Details (With Text)

File #:	16742	Version:	0	Name:	telephone services for use countywide - renewal agreement
Type:	Resolution	Status:		Status:	Passed
File created:	10/20/2008	In control:		In control:	Finance and Audit Committee
On agenda:	10/20/2008	Final action:		Final action:	10/27/2008
Title:	A RESOLUTION authorizing the County Executive to execute a renewal of the County's Agreement with SBC Global/AT&T of Kansas City, MO, to provide Plexar and related telephone services for use countywide, for an additional one year term, as a sole source purchase, in the estimated annual amount of \$636,000.00.				
Sponsors:	Scott Burnett				
Indexes:	SBC GLOBAL/AT&T				
Code sections:					
Attachments:	1. 16742 adopted				

Date	Ver.	Action By	Action	Result
10/27/2008	0	Finance and Audit Committee		
10/27/2008	0	County Legislature	Consent Agenda	Pass
10/27/2008	0	County Legislature	adopt	Pass
10/24/2008	0	County Legislature	Go To 1st Meeting	Pass
10/20/2008	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a renewal of the County's Agreement with SBC Global/AT&T of Kansas City, MO, to provide Plexar and related telephone services for use countywide, for an additional one year term, as a sole source purchase, in the estimated annual amount of \$636,000.00.

RESOLUTION #16742, October 20, 2008

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, section 1030.1, Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source and requires notification of and approval by the Legislature on such sole source purchases exceeding \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends that the County renew the agreement with SBC Global/AT&T to provide Plexar and related telephone services for an additional term not to exceed one year; and,

WHEREAS, the Renewal Agreement provides for costs estimated at \$636,000.00 annually for these services as follows:

ESTIMATED			
<u>ANNUAL COSTS</u>			
Plexar-Custom Service Agreement		\$352,393.80	
Plexar	-	Virtual	Trunks
		\$128,310.00	
Additional	Charges	&	Fees
		<u>\$155,296.20</u>	
		Total	\$636,000.00

and,

WHEREAS, the Director of Finance and Purchasing further recommends that it not take competitive bids with regard to said renewal contract for the reason that SBC Global/AT&T of Kansas City, MO, is the only supplier of its proprietary Plexar services serving the Jackson County area; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be, and hereby is, authorized to execute for the County a renewal contract with SBC Global/AT&T of Kansas City, MO, for the furnishing of Plexar and related telephone services, for a period not to exceed one year, as a sole source purchase; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments including final payment on the contract, to the extent that sufficient appropriations are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16742 of October 20, 2008, was duly passed on October 27, 2008 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>8</u>	<u>0</u>	Nays
Abstaining	<u>0</u>	<u>1</u>	Absent

Date

Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER:	001 5101 56430
ACCOUNT TITLE:	General Fund
	Non Departmental - General Fund
	Telephone Utility
NOT TO EXCEED:	\$110,000.00

Charges in 2009 will be subject to the appropriation of the 2009 Budget.

Date

Finance and Purchasing

Director

of